Atlanta Lambda Center

828 W. Peachtree Street
Atlanta, 30308

Invoice

DATE	INVOICE NO.
12/1/99	359

In The Life Atlanta
828 W. Peachtree Street #207
Atlanta, GA 30308

PROJECT

DESCRIPTION	DATE	RATE	AMOUNT
Office Space #2 Rental		200.00	200.00

Total $200.00

THANK YOU FOR SHOPPING A&P
STORE # 065 - ATLANTA, GEORGIA

7/24/98 17:55 0065 05 0064 246

ITEM	SAVINGS	PRICE
CRYSTAL SPRW		.99 F
NC DIARY ALE		1.09 F
TOST-TOS		2.09 F
COKE CLASSIC		1.19 F
MELONS GRAPE		1.09 F
TOST-TOS	-2.09	.00 F
SPRITE 2LTR		1.19 F
*BY CENT BAG		.99 F
BTTR CHORICE		.99 F
CHICKENS		2.49 F
SNACKENS		2.69 F
AE PNUTS 12Z		2.49 F
MILD SALSA		2.59 F
MEDIUM SALSA		2.69 F
2.35 LB @ .99 /LB		
GRAPES TOPLS		2.33 F
STRAWBERRIES		1.49 F

TOTAL 29.59
DAMIED CUSTOMER 4412018437

DAMIED CUSTOMER 4412018437

4 %	1.15
TAX DUE	1.15
TOTAL	29.74
CHECK	29.74

****

A & P FOODMARKET #065
954 OAK STREET
ATLANTA, GA. 30310
CHECK PAYMENT
$29.74 4412018437
REF # 123456 EXPIRE: 0911
7/24/98 17:59 0065 05 0066 246
****

CHANGE .00

COUPONS TENDERED 2.09

WEEKLY SPECIALS SAVINGS 2.09

TOTAL SAVED IS 2.09 FOR 7% SAVINGS

PRESENT YOUR CARD WITH EVERY ORDER
AND RECEIVE FREQUENT SHOPPER SAVINGS

** THANK YOU FOR SQUARING UP **
WE APPRECIATE YOUR PATRONAGE
DAMIED CUSTOMER
WE PLEASURE TO SERVE YOU NATASHA
7/24/98 17:59 0065 05 0066 246

From
M. Queen Bailey
for Town Hall use

ited to, any claim for incidental or consequential damages, regardless of any warranty included with the merchandise.

Please refer to the manufacturer's warranty included with the merchandise to determine the remedies available in the event of a defect in materials or workmanship.

RSRCPT.6

RadioShack

RETURN POLICY

Most RadioShack merchandise may be returned for exchange or refund for a period of 30 days from the date of purchase. Merchandise must be returned in new and resalable condition, in original cartons with original packing, accessories, guarantees and instructions and must be accompanied by the original sales receipt. Opened software that is defective may be exchanged for the same software title within 30 days from the date of purchase. Opened software that is not defective may not be returned. Lease transactions are governed by the lease agreements.

Merchandise valued at up to $100 and paid for with cash or check (provided that the check has cleared the bank, usually within 14 days after deposit) will be refunded in cash. Merchandise valued at over $100 and paid for by cash or check will be refunded by a check from the RadioShack offices in Fort Worth, TX, usually within 14 days. If you do not receive your check within 14 days, please contact the store identified on the front of this receipt. Merchandise paid for with a credit card will only be refunded by a credit to the cardholder's account.

WARRANTIES

Some merchandise sold by RadioShack comes with limited warranties or software licenses provided by a third party manufacturer.

All merchandise which does not include a RadioShack warranty and/or software license is sold AS IS, without warranty, whether covered by a manufacturer's warranty or not. Any RadioShack warranty and/or license will contain the specific warranties to the implied, including any warranty or merchantability or fitness for a particular purpose, with regard to such merchandise. RadioShack shall have no liability to Customer or any other person or entity with respect to any liability, loss or damage arising out of or connected with the merchandise including, but not limited to, any claim for incidental or consequential damages, regardless of any warranty included with the merchandise.

Please refer to the manufacturer's warranty included with the merchandise to determine the remedies available in the event of a defect in materials or workmanship.

SHERATON ATLANTA HOTEL
PARKING

ROOM 21051
08/27/07 17:20 LB 1 AE B TKT# 28340
08/27/07 14:59 In 08/27/07 17:20 Out
Lost Fee 01 $ 8.00
Total Fee $ 8.00
CASH PAID $ 8.00-
Cash Tender $ 8.00
Change Due $ 0.00
THANK YOU

In The Life Atlanta
P.O. Box 7206
Atlanta, GA 30357-0206

(404) 872-6410

08-17-2002 18:34:38 TRAN# 00059

N $ 80.00 VIP PASS

SUB TOTAL	$	80.00
TAX	$	0.00
TOTAL	$	80.00
PAYPAL TEND	$	80.00
CHANGE DUE	$	0.00

Proudly Serving The African Amer
LGBT Comm

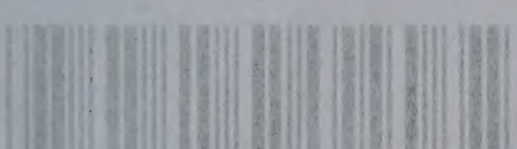
In The Life Atlanta
P.O Box 7206
Atlanta, GA 30357-0206

(404) 872-6410

08-21-2002 19:04:24 TRAN# 00095

N $ 80.00 VIP PASS

SUB TOTAL	$	80.00
TAX	$	0.00
TOTAL	$	80.00
PAYPAL TEND	$	80.00
CHANGE DUE	$	0.00



Proudly Serving The African American
For Over 6 Years

In The Life Atlanta
P.O. Box 7206
Atlanta, GA 30357-0206

(404) 872-6410

08-21-2002 19:03:03 TRAN# 00093

N $ 80.00 VIP PASS

SUB TOTAL	$	80.00
TAX	$	0.00
TOTAL	$	80.00
PAYPAL TEND	$	80.00
CHANGE DUE	$	0.00

Proudly Serving The African American
LGBT Community for Over 6 Years

In The Life Atlanta
P.O. Box 7206
Atlanta, GA 30357-0206

(404) 872-6410

02-04-2004 12:00:20 TRAN# 04556
STORE# 01 TERM# 01

500 N $	250.00	PRIDE RELATED
SUB TOTAL	$ 250.00	
TAX	$ 0.00	
TOTAL	$ 250.00	
CHECK TEND	$ 250.00	
CHECK# AUTH#		
CHANGE DUE	$ 0.00	

Proudly Serving The African American
LGBT Community for Over 6 Years
WWW.INTHELIFEATL.COM

In The Life Atlanta
P.O. Box 7206
Atlanta, GA 30357-0206

(404) 872-6410

06-08-2004 17:07:12 TRAN# 05059
STORE# 01 TERM# 01

500 N $ 500.00 PRIDE RELATED

SUB TOTAL $ 500.00
TAX $ 0.00
TOTAL $ 500.00

CHECK TEND $ 500.00
CHECK# AUTH#
CHANGE DUE $ 0.00

Proudly Serving The African American
LGBT Community For Over 6 Years
WWW.INTHELIFEATL.COM

In The Life Atlanta
P.O. Box 7206
Atlanta, GA 30357-0206

(404) 872-6410

09-04-2004 12:13:48 TRAN# 05568
STORE# 01 TERM# 01

104 N	$	15.00	2004 CONF PASS
104 N	$	15.00	2004 CONF PASS

SUB TOTAL	$	30.00
TAX	$	0.00
TOTAL	$	30.00

CASH TEND	$	30.00
CHANGE DUE	$	0.00

Proudly Serving The African American
LGBT Community for Over 6 Years
WWW.INTHELIFEATL.COM

In The Life Atlanta
P.O. Box 7206
Atlanta, GA 30357-0206

(404) 872-6410

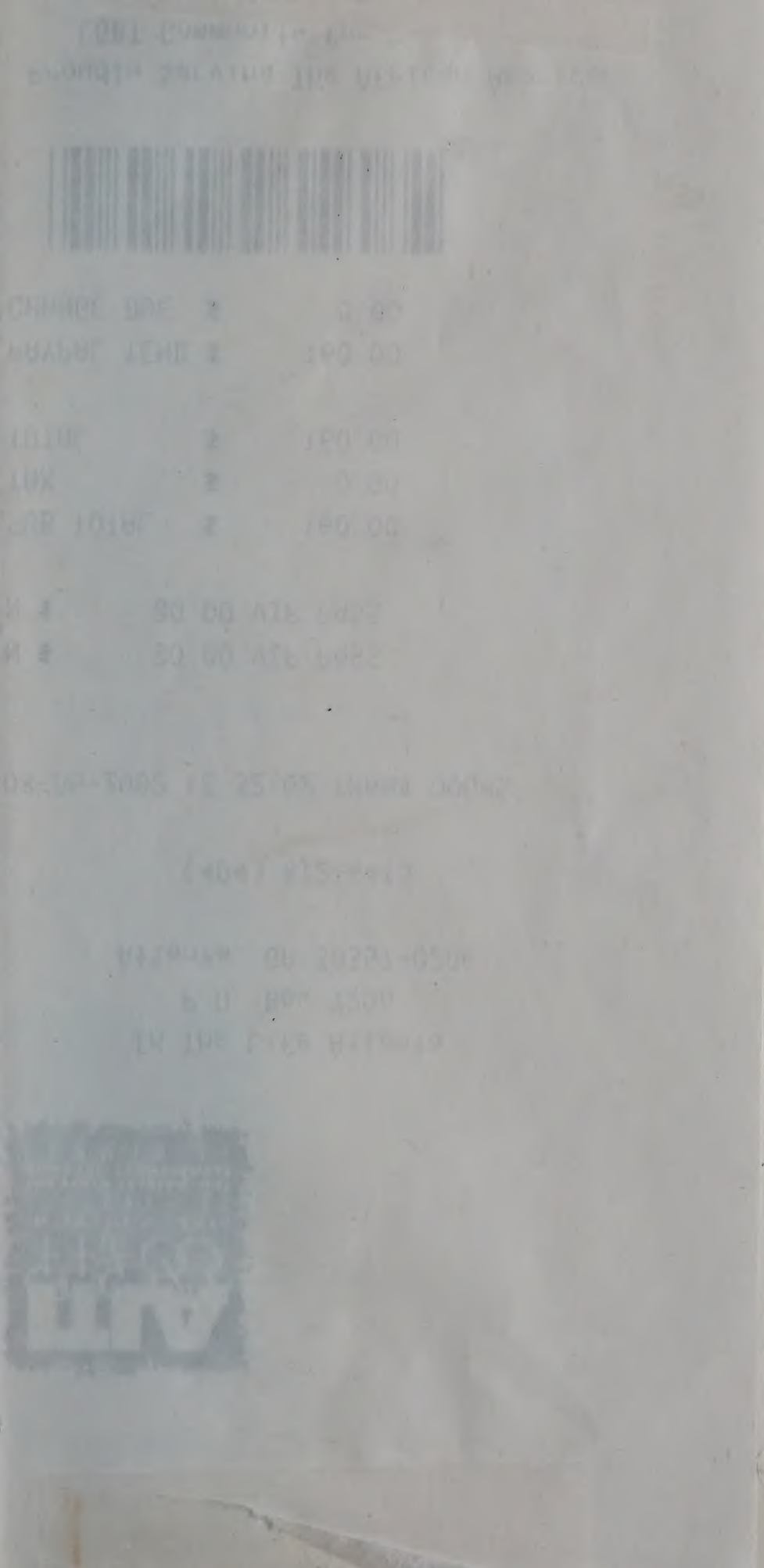
08-05-2002 18:32:02 TRAN# 00045

N	$	80.00	VIP PASS
N	$	80.00	VIP PASS

SUB TOTAL	$	160.00
TAX	$	0.00
TOTAL	$	160.00

PAYPAL TEND	$	160.00
CHANGE DUE	$	0.00

Proudly Serving The African American
LGBT Community for 0

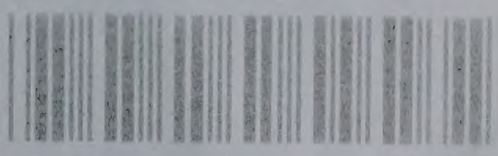


In The Life Atlanta
P.O. Box 7206
Atlanta, GA 30357-0206

(404) 872-6410

08-05-2002 18:30:55 TRAN# 00040

N $	80.00	VIP PASS	
N $	80.00	VIP PASS	
SUB TOTAL	$	160.00	
TAX	$	0.00	
TOTAL	$	160.00	
PAYPAL TEND	$	160.00	
CHANGE DUE	$	0.00	



Proudly Serving The African American
LGBT Communit[illegible]

In The Life Atlanta
P.O. Box 7206
Atlanta, GA 30357-0206

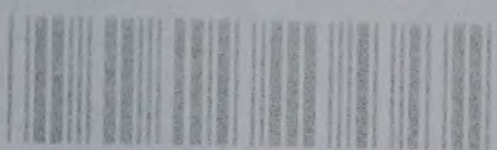
(404) 872-6410

07-30-2002 17:17:41 TRAN# 00131

N	$	581.06	PRIDE BEV TENT TIPS
N	$	743.75	PRIDE BEV TENT SALES

SUB TOTAL	$	1,324.81
TAX	$	0.00
TOTAL	$	1,324.81

CASH TEND	$	1,324.81
CHANGE DUE	$	0.00



Proudly Serving the African American
LGBT Community for Over 6 Years
WWW.INTHELIFEATL.COM

In The Life Atlanta
P.O. Box 7206
Atlanta, GA 30357-0206

(404) 877-6410

07-30-2002 18:29:45 TRAN# 00033

N	$	80.00	VIP PASS
N	$	80.00	VIP PASS

SUB TOTAL	$	160.00
TAX	$	0.00
TOTAL	$	160.00

PAYPAL TEND	$	160.00
CHANGE DUE	$	0.00

Proudly Serving The African American

Receipt

Date 2/17 19 97 **No.** 296254

FROM In The Life Atlanta $ 40 00

DOLLARS

○ FOR RENT

⊗ FOR Feast / Reception / Food Market

FROM International TO

ACCT.		
PAID	40	00
DUE		

⊗ cash ○ check ○ money order

Tony Reimbursement

BY Melleonee Rhee

DC 1152

Receipt

No. 29629

DATE 2/14 19 72

FROM In Tie N C Atlantic

$ 5.00

DOLLARS

FOR RENT

FOR Rent / Reception

FROM Atlantic Beach TO

ACCT	
PAID	5.00
DUE	

cash
check
money order

BY

THANK YOU FOR SHOPPING KROGER
BELVEDERE PLAZA
RONJELA WAS YOUR CASHIER TODAY

MAGAZINE	2.50 T
KLEENEX WHT	.99 T
KLEENEX WHT	.99 T
H V DRSNG	1.79 B
CHSE SHOPPE	3.29 B
AND RIBBON	1.19 T
KBLR CLB CRK	2.29 B
RED.FT TWNHS	2.99 B
H V DRSNG	3.29 B
CALFLWR SML	2.49 B
CALFLWR SML	2.49 B
**** TAX .85 BAL	25.15
FS BAL DUE	18.63
FOODSTAMPS	20.00
**** TAX .29 BAL	5.59
CASH	6.00

FS CHG 1.00 CHG .41
2/17/97 4:00 PM 0303 09 0505 127

** THANK YOU - COME AGAIN **
404-286-5780

Mellonee

Mellonee
#25.00 flower arrang
$20.00 balloons

45.00 *Postpaxo
*Phone.o

40
+ 25

65.00 paid (Tony)

70 + 50 =

120.00 Deposit.
87.00 Tony/Mell
Parking

207

45	65
65	25
10	90

Atlanta Lambda Center

Invoice

DATE	INVOICE NO.
6/1/98	206

In The Life Atlanta

PROJECT

DESCRIPTION	DATE	RATE	AMOUNT
Office Space Credit of $75.00 Balance Due: $125.00 outstanding		200.00	200.00

Total $200.00

DESCRIPTION	DATE	RATE	AMOUNT

Atlanta Lambda Center

Invoice

DATE	INVOICE NO.
1/1/99	265

In The Life Atlanta

PROJECT

DESCRIPTION	DATE	RATE	AMOUNT
Office Space #2 Rental		200.00	200.00
		Total	$200.00

Atlanta Lambda Center

Invoice

DATE	INVOICE NO.
2/1/99	270

In The Life Atlanta

PROJECT

DESCRIPTION	DATE	RATE	AMOUNT
Office Space #2 Rental		200.00	200.00
		Total	$200.00

CITY OF ATLANTA

DEPARTMENT OF FINANCE

DATE	CHECK NO.
10/01/98	427010
SPEC	Z44904

DATE	INVOICE/CREDIT MEMO	TYPE	DESCRIPTION	GROSS	DISCOUNT	NET
091098	694		09/29/98 3500	5000	00	5000

Atlanta Lambda Center

828 W. Peachtree Street
Atlanta, GA 30308

Invoice

DATE	INVOICE NO.
4/1/99	291

In The Life Atlanta
828 W. Peachtree Street #207
Atlanta, GA 30308

PROJECT

DESCRIPTION	DATE	RATE	AMOUNT
Office Space #2 Rental		200.00	200.00
		Total	$200.00

HOUSEHOLD ACCOUNT

2087

In The Life Atlanta 11/19/2001

Misc 102.72

PAYMENT RECORD

Household Account 102.72

Invoice

DATE	INVOICE #
11/1/01	2254

BILL TO	SHIP TO
NGLTLF 1700 Kalorama Road NW . Washington, DC 20009-2624	

DUE DATE	P.O. NUMBER
12/1/01	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
AV Rental	AV Equipment Rental - Rennaissance Hotel- Atlanta Black Pride '2001	1	102.72	102.72

	Subtotal	102.72
	0% Tax	
	Total	102.72

EM Designs Group
659 Auburn Ave.
Suite 139
Atlanta. GA 30312

Invoice

DATE	INVOICE #
08/22/'02	28

BILL TO:

In The Life Atlanta
Michael Slaughter

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	Southern Voice Advertisement; full-page, black and white	200.00	400.00

Thank you for your business.

TOTAL $400.00

Invoice

DATE	INVOICE #
06/23/20	28

ZK Designs Group
829 Auburn Ave
Suite 130
Atlanta, GA 30312

BILL TO:
In The City Atlanta
Michael Shanklin

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	Southern Voice Advertisement: Full-page; black and white	200.00	400.00

Thank you for your business

TOTAL $400.00

EM Designs Group
659 Auburn Ave.
Suite 139
Atlanta. GA 30312

Invoice

DATE	INVOICE #
09/04/'02	33

BILL TO:

Michael Slaughter
In The Life Atlanta

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Design and Production: Pride 2002 Materials - Balance	375.00	375.00
	1/2 Page SoVo "Thank you" advertisement	200.00	200.00

Thank you for your business.

TOTAL $575.00

Invoice

DATE	INVOICE #
08/04/02	23

BILL TO:

Michael Slaughter
In The Life Atlanta

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Design and Production: Print 2002 Marvels - Balance	375.00	375.00
1	1/2 Page Solo "Thank you" advertisement	300.00	300.00

Thank you for your business.

TOTAL $675.00